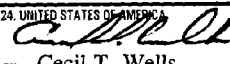


ORDER FOR SUPPLIES OR SERVICES <small>(Contractor must submit four copies of invoice.)</small>				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF  6																			
<small>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</small>																									
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>																									
1. CONTRACT/PURCH ORDER NO. <b>SP0711-04- m0143</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER <b>AUG 24 2004</b>		4. REQUISITION/PURCH REQUEST NO.																			
8. ISSUED BY <b>DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43218-5010 614-692-8609 CONTRACT SPECIALIST-RICHARD BEBEL</b>		CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 8) <b>DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000</b>		CODE <b>SP0700</b>																			
9. CONTRACTOR  <b>PHOENIX SYSTEMS ENGINEERING INC 1901 VALLEY WOOD WAY LAKE MARY FL 32746-6283</b>		CODE <b>07JR5</b>		FACILITY CODE		10. DELIVER TO FOR POINT BY (Date) (YMMMDJ) <b>SEP 08 2004 15</b>																			
NAME AND ADDRESS				12. DISCOUNT TERMS <b>NET 30 DAYS</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED																			
				13. MAIL INVOICES TO <b>SAME AS PAYMENT OFFICE</b>																					
14. SHIP TO <b>SEE CONTINUATION SHEET ATTACHED</b>		CODE		15. PAYMENT WILL BE MADE BY <b>DFAS COLUMBUS CENTER DFAS-CO-LSCAB P.O. BOX 182317 COLUMBUS, OH 43218-2317</b>		CODE <b>S33181</b>																			
				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																					
16. DELIVERY TYPE OF ORDER PURCHASE <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>MR. PROMOD DUBEY, 08/23/2004, 407-333-1465</b> furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YMMMDJ) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:																									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6*</b> <b>BUYER: WELLS, BLW</b>																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>18. ITEM NO.</th> <th>19. SCHEDULE OF SUPPLIES/SERVICE</th> <th>20. QUANTITY ORDERED/ACCEPTED*</th> <th>21. UNIT</th> <th>22. UNIT PRICE</th> <th>23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR.</td> <td>1</td> <td>EA</td> <td>2,169.00</td> <td>2,169.00</td> </tr> <tr> <td>0002</td> <td>FOB: LAKE MARY, FL</td> <td>1</td> <td>EA</td> <td>2,169.00</td> <td>2,169.00</td> </tr> </tbody> </table>								18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	0001	NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR.	1	EA	2,169.00	2,169.00	0002	FOB: LAKE MARY, FL	1	EA	2,169.00	2,169.00
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0002	FOB: LAKE MARY, FL	1	EA	2,169.00	2,169.00																				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA  BY: Cecil T. Wells CONTRACTING/ORDERING OFFICER		25. TOTAL \$4,338.00 29. DIFFERENCES 30. INITIALS																					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO. 32. PAID BY																					
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.																					
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		39. DATE RECEIVED (YMMMDJ)		41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.																					
RECEIVED AT 38. RECEIVED BY (Print)		40. TOTAL CONTAINERS																							

<b>CONTINUATION SHEET</b>	<b>Order Number:</b>  SPO 711-04- <i>m0143</i>	<b>Page      of      Pages</b>  2                  6
<p>The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: <a href="http://dibbs.dscccols.com/refs/provclauses/">http://dibbs.dscccols.com/refs/provclauses/</a>.</p> <p>The clauses incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.</p>		

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

SPC 711-04-M0143

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NAME OF OFFEROR OR CONTRACTOR

Phoenix Systems Engineering

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04236000442				
	NSN 4310-00-375-2518				
	ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION				
	COMPRESSOR UNIT, RECIPROCATING. ELECTRIC MOTOR CHARACTERISTICS ARE AS FOLLOWS: 5 HORSEPOWER, 3 PHASE, 200-230/460 VOLTS, AND 60 CYCLES. COMPRESSOR CHARACTERISTICS ARE AS FOLLOWS: "LVD" DUAL CONTROL & AUTOMATIC PRESSURE SWITCH.  THE CONTRACTOR WILL OVERPACK ONE EACH MANUFACTURER'S COMMERCIAL MANUAL CONSISTING OF OPERATION, SERVICES, MAINTENANCE, AND REPAIR INSTRUCTIONS, AND A COMPLETE PARTS LIST; WITH EACH END ITEM. <del>QUINCY COMPRESSOR DIVISION OF C (49576) P/N 150949</del>				
0001	PRLI 000100	1	EA	\$2,169.00	\$2,169.00
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>First Pay</i> PREP FOR DELIVERY: <i>Std. Com. Pak cc 12 Her</i>  <del>RKGGING DATA - MIA-STD-2073-1D, 15 DEC 1999 QNP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X: UNIT CONT = XX: OPI = 0: PACK CODE = Q: PACKING LEVEL = B: INTRMDTE CONT = XX: INTRMDTE-CONT-QTY = XXX: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR KING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DOL636P001 REV E DATED 03029 . "PRESERVATION &amp; PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATIONS MIL-C-3600 FOR COMPRESSORS." "WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL "A" PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION."</del>				
	CONTINUED ON NEXT PAGE				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

Phoenix Systems Engineering

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04236000442 PRLI 000100 CONT'D  FOR GOVERNMENT USE ONLY: IPD 02 DIC AOA DIST V ADV FC Z9  *****				
0002	PRLI 000200  QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: <i>Fast Prot</i> PREP FOR DELIVERY: <i>Std. Com. Package B. Her</i>  PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X: UNIT CONT = XX: OPI = 0: PACK CODE = Q: PACKING LEVEL = B: INTRMDTE CONT = XX: INTRMDTE-CONT-QTY = XXX: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MAR KING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E DATED 03029  "PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATIONS MIL-C-3600 FOR COMPRESSORS."  "WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL "A" PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION."  For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer- direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet	1	EA	\$2,167.00	\$2,167.00

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Phoenix Systems Engineering

CALL TRANSPORTATION  
OFFICE  
1-800-456-5507  
FOR SHIPPING  
INSTRUCTIONS